GOVERNMENT OF ANDHRA PRADERSH
ABSTRACT

Department of RTG– Budget Estimates 2021-22 -Administrative Sanction for release of an amount of Rs.7,96,23,000/-(Rupees Seven Crores Ninety Six Lakhs twenty three Thousand only) to CM Call Centre under the Head of Account 2052-00-092- 11-15-280-289 to meet the expenditure incurred for the 3rd Quarter of Financial Year 2021-22 - Accorded - Orders – Issued.

DEPARTMENT of REAL TIME GOVERNANCE

G.O.RT.No.8

Dated:28/10/2021
Read the following:-

1.G.O.Rt.No.1495, Finance (FMU-GAD.I) Dept,Dt24-6-2021.
2.G.O.Ms.No.3, Dept. of RTG,Dated.30-06-2021.
3.G.O.Rt.No.7, Dept. of RTG,Dated.12-08-2021.
4.From the CEO, RTGS, Letter No.58 Dated.08.10.2021.

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O R D E R:

In the G.O.1st read above, the Finance (Budget.I) Dept, have issued Comprehensive Budget Release orders (CBRO) for Rs.51,77,66,000/-(Rupees Fifty one Crore seventy seven lakh sixty six thousand only) for Quarterly Distribution of Budget for the Department of Real Time Governance under Budget Estimates 2021-22. The detailed Quarterly distribution of funds was shown in the said annexure.

2. In the reference 4th read above, the Chief Executive Officer, Real Time Governance Society has requested to accord administrative sanction for release of an amount of Rs.7,96,23,000/-(Rupees Seven Crores Ninety Six Lakhs Twenty three Thousand only) under the Head of Account 2052-00-092-11-15-280-289 to meet the expenditure incurred for the 3rd Quarter of Financial Year 2021-22 through drawal of funds vide RTGS PD Account No.110/CRT.

3. Government after careful examination, hereby accord administrative sanction for release of an amount of Rs.7,96,23,000/-(Rupees Seven Crores Ninety Six Lakhs twenty three Thousand only) under the Head of Account 2052-00-092-11-15-280-289 to meet the expenditure incurred for the 3rd Quarter of Financial Year 2021-22 through drawal of funds vide RTGS PD Account No.110/CRT.

4. The Assistant Secretary to Government, Drawing & Disbursing Officer, Department of Real Time Governance shall draw the amount sanctioned in para-4 above and adjust the same to the P.D.A/c No.110/CRT of RTGS under proper acknowledgement.

5. The Chief Executive Officer, Real Time Governance Society shall incur expenditure only for the items for which tenders have been called and procedures followed as per rules. He shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, Real Time Governance Society, A.P. Secretariat, Velagapudi.
The Asst. Secretary to Govt. & Drawing Officer, Dept. of RTG, Govt. of A.P.

Copy to:
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay & Accounts Officer, A.P. Vijayawada.
The Accountant General, A.P., Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P. Vijayawada.
The Finance (FMU-GADI) Dept., Govt. of A.P.
The Department of Real Time Governance (OP) Department, Govt. of
A.P. The PS to Prl.Secy. to Govt, Dept. of RTG, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER //

A. Prabhakar
SECTION OFFICER